

Herbert, Rowland & Grubic, Inc. 369 East Park Drive Harrisburg, PA 17111 717.564.1121 www.hrg-inc.com

May 23, 2023

Lower Paxton Township 425 Prince Street Harrisburg, Pa 17109

Re: Reception Area Renovations and Safety Upgrades

Application for Payment No. 3

Dear Brad:

Application for Payment No. 3 for the above mentioned project has been received from the East Coast Contracting, Inc. The application has been reviewed based on the Work completed and the General Requirements of the Contract. Based on that review, we recommend payment of the current amount due of \$30,733.51.

Please include this application for payment on the next available meeting agenda for necessary action by the Board of Supervisors. If approved, please execute where indicated, retain one copy for your files and return an electronic copy to the undersigned.

If you have any questions or require additional information, please feel free to contact me.

Sincerely,

Herbert, Rowland & Grubic, Inc.

Chad Gladfelter

Team Leader | Civil

Enclosures

CAG

R000184.0561

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P:\0001\000184_0561\Admin\CA-CO\08 - Applications for Payment\AFP 03\03 RECOM\2023.05.23 - AFP03_Recom Letter_LPT Reception.docx

c: Sam Miller, Lower Paxton Township Mark Lebo, Lower Paxton Township Shellie Smith, Lower Paxton Township Jim Crum, James Crum Architects Nick Kostelac, East Coast Contracting, Inc Contractor's Application for Payment Owner: Lower Paxton Township Owner's Project No.: Engineer: Herbert, Rowland & Grubic, Inc. Engineer's Project No.: R000184.0561 Contractor: East Coast Contracting, Inc. Contractor's Project No.: ECC #9712 Project: Reception Area Renovations & Security Upgrades Contract: 9712-03 05/18/2023 **Application Date: Application Period:** 05/18/2023 From 03/30/2023 to 1. Original Contract Price 264,700.00 \$ 2. Net change by Change Orders 2.030.58 3. Current Contract Price (Line 1 + Line 2) 266,730.58 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) 143,885.45 5. Retainage X \$ 143,885.45 Work Completed 14,388.55 a. 10% \$ X \$ - Stored Materials c. Total Retainage (Line 5.a + Line 5.b) 14,388.55 6. Amount eligible to date (Line 4 - Line 5.c) 129,496,90 7. Less previous payments (Line 6 from prior application) 98,763.39 30,733.51 8. Amount due this application 9. Balance to finish, including retainage (Line 3 - Line 4) 137,233.68 Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. Contractor: East Contracting, Inc. Signature: Date: 05/18/2023 Recommended by Engineer Approved by Owner By: By: Team Leader | Civil Title: Title: 5/23/2023 Date: Date: Approved by Funding Agency By: By: Title: Title: Date:

Date:

mate - Lump Sum Wo	um Work	
	Progress Estimate - Lump Sum Work	4

Contractor's Application for Payment

Owner: Engineer:	Lower Paxton Township Herhert Rowland & Grubic Inc					E	Owner's Project No.:		0000104 0561
Contractor:	East Coast Contracting, Inc.					3	Contractor's Project No.:	 V	FCC #9712
Project:	Reception Area Renovations & Security Upgrades	Upgrades				1.3			
Contract:									
Application No.:	9712-03	Application Period:	From	04/28/23	to	05/18/23		Application Date:	05/18/23
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				Work Completed	npleted	ALC: A CONTRACT OF ACCUMENT	Work Completed		
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Item No.	Description		Scheduled Value (\$)	(\$)	(\$)	(\$)	(\$)	(%)	(5)
100				Original Contract					
01	BONDS & INSURANCE		2,000.00	2,000.00			5,000.00	100%	
02	DEMO-SELECTIVE		16,400.00	15,580.00	820.00		16,400.00	100%	
03	MISCELLANEOUS METALS		00.086,9					%0	6,930.00
04	CASEWORK		33,200.00		14,940.00		14,940.00	45%	18,260.00
05	CARPENTRY		2,932.00		2,199.00		2,199.00	75%	733.00
90	H.M. DOORS & HARDWARE		57,878.00	17,363.40	5,787.80		23,151.20	40%	34,726.80
07	ALUMINUM WINDOWS & FILM		28,445.00				1	%0	28,445.00
80	GYPSUM BOARD SYSTEM		47,033.00	42,329.70	2,351.65		44,681.35	95%	2,351.65
60	ACOUSTICAL CEILING		2,866.00	1,433.00	429.90		1,862.90	65%	1,003.10
10	BULLET PANELS		22,466.00	22,466.00	t		22,466.00	100%	,
11	CARPET/VCT		18,000.00				,	%0	18,000.00
12	PAINTING		7,400.00		4,440.00		4,440.00	%09	2,960.00
13	SIGNAGE		250.00					%0	250.00
14	ELECTRICAL		15,900.00	5,565.00	3,180.00		8,745.00	25%	7,155.00
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Owner: Engineer:	Lower Paxton Township Herbert, Rowland & Grubic, Inc.					F	Owner's Project No.: Engineer's Project No.:		R000184 0551
Contractor:	East Coast Contracting, Inc.					1	Contractor's Project No.:	No.:	ECC #9712
Project: Contract:	Reception Area Renovations & Security Upgrades	Upgrades				r i			
Application No.:	9712-03	Application Period:	From	04/28/23	to	05/18/23		Application Date:	05/18/23
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Item No.	Description		Scheduled Value (\$)	Application (\$)	This Period	E)	(D+E+F) (\$)	Value (G / C) (%)	(9-
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CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

To Owner:	Lower Paxton Township		Owner's Contract No.:	
	East Coast Contractin	g, Inc.	Contract Name: Reception Area Renov. & Security	Timmada
Project:	Reception Area Renovat		Contract Date:	quate
. • 3 = ·	Upgrades		January 11, 2023	
Commonwealth	of: Pennsylvania			
County of:	York			
	*			
The undersigned,	being duly sworn according	to law, deposes and	d certifies that the cost of all labor, material, and	
equipment and o	utstanding claims and indebt	edness of whateve	r nature arising out of the performance in	
Dauphin (County)	County, Pernsylvania (State)	have been	paid and satisfied in full as of	
and that there ar	e no outstanding obligations	or claims of any kir	nd for the payment of which the Owner on the above	
named project m	ight be liable, or subject to, ir	n any lawful procee	ding or in equity.	
The undersigned	is authorized by Contractor to	o execute this docu	ment on Contractor's behalf and has personal	
knowledge of the	facts state herein.			
28 G				
This is	The day of 121	20 23		
11115	day of May	, 20 20		
	. (d Contracting Inc	
	Contractor:	East coas	t Contracting, Inc.	
	By:	11/11	/- /·	
	by.	7191	(Authorized signature)	
		John M. K	ostelac	
	4		(printed name)	
	T:41-	Socratary	/Treasurer	
	Title:	becretary	/ ITEASULCI	
w			2.4	
Subscribed	and sworn to me this date:	08-18-	23	
	Notary Public:	Deann	n m Kistolee	
			(signature)	
		Deanna M	. Kostelac	
			(printed name)	
60	Commission Expires:	03-060	2027 Commonwealth of Pennsylvania - Nozary Seel	
			DEANNA M KOSTELAC - Notary Public York County	
			My Commission Expires March 6, 2027 Commission Number 1088424	